

# Receiving Report

Date: 12/6/08

Batch No: 121208

Supplier: WEDDING CASTLE

Dart P/O: 16991

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection OK 12/6/08 Yes  No  N/A   
 Work Order  N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LL Level 12

Production/Admin:  
 Date 12/6/08  
 Received/Costing  
 Initial LL

Location

## Purchase Order Receipt Listing

Friday, June 08, 2012 7:32:11 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16991 Receipt Dates from 6/8/2012 to 6/8/2012 All-Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID



A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:1337318

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA

  

Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
04-JUN-2012	ORIGIN	Prepaid	MANITOULIN	1337318-2

Shipment Details

Order No	Line No	Item No	Description
2200388	3	4969	0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE:132.0000-156 .0000 SPECIFICATIONS: ASTM A276
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
16991		500.00 FT	504.00 FT
Delivery No.	Mill	Heat Number	Mech Id
117658290		425245	42
Details	PCS	Width (IN)	Length (IN)
		1	144
			212.2

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, are exported thereunder. Diversion contrary to US Law is Prohibited.
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material out to the correct size, or material cut by the customer cannot be returned for credit.
Reviewed by Authorized Castle Metals Representative: <u>144818</u> Date: _____ Name: _____

Castle Metals FP

HEAT NUMBER 425245  
MECHANICAL ID   
ITEM CODE 4969  
LOT NUMBER   
PO NUMBER 108131  
RECEIPT DATE 1-12-12  
SUPPLIER VAI BRUNA  
SPECIFICATION   
LCS 10  
COMMENT   
APPROVED BL

# Acciaierie Valbruna s.p.a.

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Herrsteller/Item/Usine producito

Stato di fornitura: Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison



108(3)  
UN3

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1

Avviso di Spedizione: D-VI11036790  
Lieferanzeige/Packing list/B.L.

Ordine nr: 29954 108131 CASTLE  
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erhitzungsart/Melting process/Mode d'élaboration

Certificato nr: MEST131291/2011/  
Prüfung/Test/Essai

Conferma ordine nr: EI11003300  
Werks/Our Order/Ref.n.

Marchio di Fabbri:ca:  
Zeichen des Lieferwerkes  
Trade mark  
Signe de l'usine/ producito



MR

Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Pointon de l'inspecteur

Specifiche:  
Anforderungen / Requirements / Exigences

3304-34 1 304 A  
ASTM A276 2010 S30400 A

AMS-QQ-S-763 B 304 A  
ASTM A479 2010A S30400 A

ASME SA479 2010 S30400 A (0)

(0) SEC.II PT.A 2010 EDITION

Qualità: T-304L #4969  
Werksnr./Grade/Nuance

Marca: AISI

Markenbezeichnung/Brand/Nuance

Punzonatura: 304  
Kennzeichnung/Marking/Marque

Pos. nr. Pos. nr. Nr. de poste	Oggetto Gegenstand Produit description Descrip. du produit	Dimensioni - In Abmessungen Dimension Dimension	Tolleranza Toleranz Allowance Tolerance	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzah Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Lohnr. Lot nr. Lot nr.
0030	Flat	0,5000 x 0,2500	484 T5	148 / 150	425245		1.940	108305340

### TEST ALLO STATO DI FORNITURA Test on delivery condition Prüfung auf Lieferbedingten produkt test a l'état de fourniture Prueba sobre el material así como entregado

TEST	Prova/Probedatum Erprobung/Experiments Date d'essai, Date Width, Diam, Thickness mm	°F Postz. Saggio Prüfungstemperatur Temperature Experiment 1)	Sforzamento Streckgrenze Yield Stress Tensile strength Rp 0,2% k.s.i.	Sforzamento Streckgrenze Yield Stress Tensile strength Rp 0,2% k.s.i.	Resistenza Zugfestigkeit Tensile strength Resistance à traction Rm k.s.i.	Allungamento Dehnlängung Elongation Allongement E 4d %	Strizione Biegeschwund Reduction of area Erlöschung RA %	Resilienza Kriecharbeit Impact Value Resilience Durezza Härte Härte Dureté HB
Valori richiesti 1 Anforderungen/Required values Valores demandados	min max	30	-	75 115	-	40	-	50
A 12X6,3	68 L	41		86	57		69	177

TEST		min	max	5
A	Grain size for ASTM E112			

1) L=longitudinale/Length, T=trasversale/Width, Q=tangenziale/tangential

### Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,080	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,045 0,030	0,100	-	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %			
425245	0,016	0,44	1,69	18,18	0,36	0,44	8,00	0,027	0,024	0,097			

Annealing temperature: 1940 °F for 0.5 h/water.

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gesetzten Anforderungen sind erfüllt.  
The material has been furnished in accordance with the requirements  
Le matériel a été trouvé conforme aux exigences

Controllo antimescolanza: OK  
Verunreinigungsprüfung: speziell analytisch durchgeführt  
Anti-mix testing performed: OK  
Contrôle antimixte fait: r.e.s.

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Ausmessung ohne Bearbeitung  
Visual inspection and dimensional check/satisfactory  
Contrôle visuel et dimensionnel: est satisfaisant

Melted and manufactured in Italy No welding or weld repair

Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TUEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 30/11/11

VC0008

(Mod. MCE2)

Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine

M.Rizzotto

Pagina - 1 di 1



PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

A. M. Castle & Co.  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CA

Page 1 of 1

Shipment No:1337318

Ship From:	Sold To:	Ship To:	Deliver To:
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Date Shipped	F.O.B.	Freight Terms	Carrier
04-JUN-2012	ORIGIN	Prepaid	MANITOULIN
			BOL No 1337318-2

Shipment Details

Final Destination Branch - MON					
Order No	Line No	Item No	Description	Invoice Qty	
2200388	2	8560	1.0000.SQ.304.STAINLESS.HR.ANN.PICKLE.132.0000-156.0000		
Purchase Order No	Part Number		SPECIFICATIONS: ASTM A276		
16991			Ordered Qty	12.00 FT	12.58 FT
Details					
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)
117660357		G18787		1	151
					42.78

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Reviewed by Authorized Castle Metals Representative: \_\_\_\_\_ Date: \_\_\_\_\_ Name: \_\_\_\_\_



# Dunkirk Specialty Steel, LLC

A Universal Stainless Company  
P.O. Box 319  
830 Brigham Rd.  
Dunkirk, NY 14048

Quality System Registered to  
ISO9001 and AS9100

## Material Certification

MILL ORDER: 0040589  
PART NUMBER: 8560  
P.O. NUMBER: 130812

PAGE NUMBER: 1 of 1

P.O. DATE: 8/22/2011

PRINTED: 3/12/12 07:39

S A. M. CASTLE & CO.  
O T 1420 KENSINGTON ROAD  
L O SUITE 220  
D OAK BROOK, IL 60523

S A.M. CASTLE & CO.  
H T 3400 NORTH WOLF ROAD  
I O  
P  
FRANKLIN PARK, IL 60131

Material Description: STAINLESS STEEL SQUARE BAR 304 EAF+AOD HOT ROLLED ANNEALED PICKLED ASME SA182, ASTM A484-10, ASTM A276-10 (304 condition A, HF), ASME SA479 (304 condition A), ASTM A182-10 (F304 chemistry), Federal QQ-S-763F, ASTM A479-10a (304 condition A), AMS-QQ-S-763B (304 condition A, HF), UNS# S30400, AMS 5639H (ex. finish), Castle AMC 3304-23 Rev. 37,

Size: 1.0000 X 1.0000 X 132.0000 MIN/

156.0000 MAX RANDOM LENGTH

Heat Number		C	0.018	MN	1.61	SI	0.43	S	0.024	P	0.020
G18787	FN1	UPLD	CR 18.22	W		V		NI	8.41	MO	0.20
			CO	CU	0.23	SN		PB		CB	0.01
			TA <0.01	AL		TI <0.01		FE		B	
			O	MG		CA		SE		ZR	
			AG	BT	N 0.083	H				CQ	

TENSILE:	T/S KSI 89.6	Y/S KSI 40.8	%EL 66.1	%R/A 78.2
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HARDNESS: 167 BHN

GRAIN: 6.5

MICRO TEST: ACCEPTABLE

MACRO ETCH TEST: ACCEPTABLE

COUNTRY OF ORIGIN: USA

Castle Metals FP

HEAT NUMBER G18787

MECHANICAL ID 8560

ITEM CODE 130813

LOT NUMBER 130813

PO NUMBER 130813

RECEIPT DATE 3-15-12

SUPPLIER DUNKIRK

SPECIFICATION ASTM A370

LCS NO

COMMENT

APPROVED JB

/S/John M. Berry

/S/John M. Berry

03/12/12

Prepared by: John M. Berry, QA

John M. Berry, QA Technician

Date

Melted and manufactured in compliance with DFARS 252.225-7014 ALT 1. Melted by USAP in Bridgeville, PA., USA .Certification IAW DIN 50 049 / EN 10204 3.1. Material complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were derived from testing samples of the material. Results meet applicable specifications. No welding was performed on the material supplied on this order. Material is free from mercury contamination. Material is of NAFTA origin. This material was produced under the Dunkirk Specialty Steel Quality Management System documented in QP Manual, Rev. 6 dated 1/6/2012, conforming to NCA-3800. Material testing was performed as applicable in accordance with ASTM A370, A604, E8, E10, E18, E23, E45, E112, E139, E381, E572, E1019, STP-CHEM-GDS, E1444, & AMS 2315. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes, including Federal Law, Title 18, Chapter 47. Test results are maintained in company records.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16991

Purchase Order Date 5/16/12

PO Print Date 5/16/12

Page Number 2 of 2

From: **VC-MET001**  
MILTAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5

Contact Name  
Vendor Phone 514 694 9575  
Vendor Fax 514 695 3281  
Vendor Account N#

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

M304B0.250x0.500 304 BAR .250 x .500 5/25/12 500.00 Yours ppd \$2.4300 \$1,215.00

Yes f 584

Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS  
PLATE  
PER ASTM A276 OR ASTM A240  
NOTE:(303 NOT ACCEPTABLE)

M304B1.000X1.000 304 bar 1.00 x 1.00 5/31/12 12.00 Yours ppd \$25.6100 \$256.10

Yes f 12.08

Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS  
PLATE  
PER ASTM A276 OR ASTM A240  
NOTE:(303 NOT ACCEPTABLE)

PO Total: \$4,996.80

MATERIAL CERTIFICATE

RECD UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable